



JOHN NAIMO  
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

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May 14, 2015

TO: Supervisor Michael D. Antonovich, Mayor  
Supervisor Hilda L. Solis  
Supervisor Mark Ridley-Thomas  
Supervisor Sheila Kuehl  
Supervisor Don Knabe

FROM: John Naimo   
Auditor-Controller

SUBJECT: **PROPOSITION A CONTRACT – DEPARTMENT OF HEALTH  
SERVICES ON-SITE DOCUMENT SCANNING SERVICES WITH  
CABAN RESOURCES, LLC (Board Agenda May 19, 2015, Item 19)**

Item 19 on your Board's Agenda for May 19, 2015 is a request from the Department of Health Services (DHS) to approve an amendment to a Proposition A contract with Caban Resources, LLC to add on-site document scanning services at Olive View-UCLA Medical Center, and continue to provide on-site document scanning services at Harbor-UCLA Medical Center, LAC+USC Healthcare Network, Rancho Los Amigos National Rehabilitation Center, and High Desert Regional Health Center.

We have reviewed and approved the Proposition A cost analysis prepared by DHS, which indicates that the contract is cost-effective. The cost analysis for the amended contract amount required Auditor-Controller review since the contract and amendment amount met the review thresholds established in the County Fiscal Manual. The contract complies with the Living Wage Ordinance, and does not include a Cost of Living Adjustment.

If you have any questions please call me, or your staff may contact Robert Smythe at (213) 253-0100.

JN:AB:RS

c: Sachi A. Hamai, Interim Chief Executive Officer  
Mitchell H. Katz, M.D., Director, Department of Health Services  
Patrick Ogawa, Acting Executive Officer, Board of Supervisors  
Public Information Office  
Audit Committee